

# Work Order ID 70668

Monday, June 13, 2011 12:30:24 PM

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Item ID: D3876-1

Accept

Revision ID:

Item Name: Protector - RH Fwd Wall

Start Date: 6/13/2011 Start Qty: 1.00

Required Date: 6/14/2011 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100	FLOW WATER JET	0.00							
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D3876 Dwg Rev: _____ Prog Rev: _____ 2- Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
QC	Memo	0.00							
Quality Control									
120	QC8- Inspect parts - second check	0.00							
QC	Memo	0.00							
Quality Control									

N/A  
for Receiving  
purposes only

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Item ID: D3876-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Protector - RH Fwd Wall

Start Date: 6/13/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

N/A

L

# Picklist Print

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Work Order ID: 70668

Parent Item: D3876-1

Parent Item Name: Protector - RH Fwd Wall



Start Date: 6/13/2011

Required Date: 6/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-01-14 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04 		Purchased	No			100	sf	1,758.215	3.607	3.796842			
GE PLASTICS LEXAN SHEET													

Location

MAT018

116236

Loc Qty

1758.215789

1758.21579

Loc Code

D3876-1 Rev. A

1 x 70395  
1 x 70396

11.06.13